

Date: Thursday, 02/10/2008 3:19:13 PM
 User: Julie Lecocq

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: CABIN FLOOR PROTECTOR KIT
Job Number	: 42430		
Estimate Number	: 13551		
P.O. Number	:	Part Number	: D412760017
This Issue	: 02/10/2008	S.O. No.	:
Prsht Rev.	: NC	Drawing Number	: N/A
First Issue	: 02/10/2008	Project Number	: N/A
Previous Run	:	Drawing Revision	: B
	Type : SMALL /MED FAB	Material	:
Written By	:	Due Date	: 15/10/2008
Checked & Approved By	: <u>JLD 08.10.02</u>	Qty:	1 Um: Each
Comment	: Est Rev:A 08-08-20 new issue DD verified by:EC		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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JLD 08.10.17



Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPP D412-760-017 CHG001

S 08/10/17

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D37881	Cabin Floor Protector
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Cabin Floor Protector

batch: 42453

SS 08/10/16 (X)

4.0	D37882	Cabin Floor Protector
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Cabin Floor Protector

batch: 42454

SS 08/10/16 (X)

5.0	D37883	Cabin Floor Protector
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Cabin Floor Protector

batch: 42455

SS 08/10/16 (X)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:



Seq. #:	Machine Or Operation:	Description :
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6.0	D37884	Cabin Floor Protector
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
Cabin Floor Protector
batch: 42456

JS 08/10/17 (1)

7.0	D35801	Joggle Bracket
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Comment: Qty.: 6.0000 Each(s)/Unit Total : 6.0000 Each(s)
JOGGLE BRACKET
batch: B40656

8.0	D36281	Cupped Washer
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Comment: Qty.: 14.0000 Each(s)/Unit Total : 14.0000 Each(s)
CUPPED WASHER
batch: B32923

SP

9.0	D36283	Cupped Washer
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Comment: Qty.: 6.0000 Each(s)/Unit Total : 6.0000 Each(s)
CUPPED WASHER
batch: B32924

SP

10.0	MS24694S54	Screw
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Comment: Qty.: 14.0000 Each(s)/Unit Total : 14.0000 Each(s)
Screw
batch: M108701

SP

11.0	MS24694S100	FLAT HEAD SCREW
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Comment: Qty.: 6.0000 Each(s)/Unit Total : 6.0000 Each(s)
FLAT HEAD SCREW
batch: M107178

SP

12.0	AN960JD10	Washer
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Comment: Qty.: 28.0000 Each(s)/Unit Total : 28.0000 Each(s)
Washer
batch: M100274 M100743

M104625

(1x)

8/10/18

SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:



Seq. #:	Machine Or Operation:	Description :
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13.0	AN960JD416	Washer
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(K)

Comment: Qty.: 12.0000 Each(s)/Unit Total : 12.0000 Each(s)

Washer

batch: M108827

8/10/8

SO

14.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
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Comment: INSPECT 100% KITS FOR COMPLETENESS

SO 08/10/17 (K)

15.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-760-017

Location: _____

PPP Rev: _____

Rev A

AS 08/10/16 (K)

16.0	QC21	FINAL INSPECTION/W/O RELEASE
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08/10/17 (K)

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



UMF 08-10-17